

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA&UD Department - Director of Municipal Administration – Budget 2024-25 (Vote on Account-2) for incurring expenditure during the further period of four (4) months of the Financial Year 2024-25 i.e., from 1st August, 2024 to 30th November, 2024 – Release of an amount of Rs.36,13,71,000.00 - Administrative sanction – Accorded - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 675

Dated: 30-08-2024

Read the following:-

1. G.O.Ms.No.74, Finance (Budget.I) Department, dt.02.08.2024.
2. From the DMA, A.P., Vaddesewaram, Lr.Roc.No.1875857/2024/Q1, Dated 28.08.2024.

ORDER:-

In the reference 1st read above, Finance (Budget.I) Department, have issued instructions dispensing with the issuance of CBROs & Order to release the Vote on Account Budget-2 in the BE 2024-25 to the concerned Departments / CCOs for enabling them to incur expenditure against the same, duly taking into account certain guide lines in the said GO.

2. In the B.E. 2024-25 (Vote on Account-2 from 1st August, 2024 to 30th November, 2024) the following provision was made to the DMA, A.P., Vaddeswaram, for the further four (4) months i.e., for the period from 01.08.2024 to 30.11.2024 as detailed below:-

Sl.No.	Head of Account	Amount
1	2217-80-001-00-06-310-312VN- Elections to Municipalities	33,000
2	2217-80-191-11-77-310-312 Assistance to Municipalities for providing Basic Facilities in Municipal Schools	3,33,33,000
3	2217-80-789-11-68-310-319VN - Special Component Plan for Scheduled Castes under Assistance to New Municipalities / Corporations for Developmental Works	15,66,67,000
4	2217-80-191-11-68-310-312VN Assistance to new Municipalities/ Corporations for Developmental works	66,67,000
5	2217-80-001-00-09-170-175VN Municipal Ward Secretaries Departmental Trainings Programmes to Employees	1,66,67,000

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Sl.No.	Head of Account	Amount
6	2217-80-001-00-09-210-216VN Municipal Ward Secretaries Materials and supplies AMC Charges – Software	4,43,67,000
7	2217-80-001-00-09-210-219VN Municipal Ward Secretaries Materials and supplies Software Development	33,33,000
8	2217-80-001-00-09-140-141VN Municipal Ward Secretaries Rents, Rates and Taxes	10,03,04,000
	Total	Rs.36,13,71,000/-

3. In the reference 2nd read above, the DMA, A.P., Vaddeswaram, has requested to release an amount of Rs.36,13,71,000.00 under Vote on Account budget-2 for the F.Y. 2024-25 for a further period of four (4) months i.e., from 01.08.2024 to 30.11.2024.

4. After careful examination of the proposal, Government hereby accord administrative sanction for release of an amount of Rs.36,13,71,000.00 (Rupees Thirty Six Crore Thirteen Lakh Seventy One Thousand Only) to the Director of Municipal Administration, A.P., Vaddeswaram. So as to draw and disburse the amounts to the Urban Local Bodies concerned.

5. The Director of Municipal Administration, Vaddeswaram shall take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL KUMAR SINGHAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, A.P., Vaddeswaram.

Copy to:

The Finance (FMU-EFS&T, MA&UD, CRDA) Department.

The Pay and Accounts officer, AP, Vijayawada.

The Director of Treasuries and Accounts, AP, Vijayawada.

The Accountant General, AP, Hyderabad.

The PS to SPL.CS. to Government, MA&UD Department.

SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER